

Meeting Minutes Transmittal

M-91

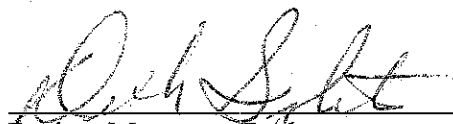
Project Managers Meeting

825 Jadwin/Room 590A

Hanford, Washington

February 22, 2007

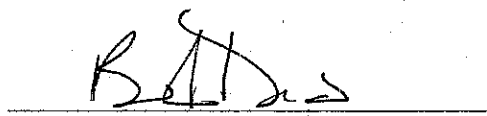
The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Project Managers Meeting. Signatures denote concurrence with content only and are not intended to imply agreement to any commitments.


Project Manager, Ecology

Date: 3/22/07


Project Manager Representative, RL

Date: 3/22/07


Project Manager Representative, FH

Date: 3/22/07

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APR 13 2007

EDMC

M-91 Administrative Record
GL Sinton
DG Singleton
M Mandis
KM Quigley

H6-08
A6-38
H0-57
H0-57
H8-44

H-0-12

M-91 PROJECT MEETING

825 Jadwin/Room 590A

Hanford, Washington

February 22, 2007

9:00 a.m. to 9:30 a.m.

Agenda

- I. Approval of December 21, 2006 M-91 Project Meeting Minutes (Ecology/DOE-RL/FH)
- II. Status Report
 - A. TPA Milestone Update
 - B. Concerns regarding meeting scheduled milestone completion dates
 - C. SAP Implementation
- III. General Discussions
- IV. Status of Actions
- V. New Action Items
- VI. Documents for Submittal to the Administrative Record
- VII. Next Project Managers Meeting

M-91 PROJECT MEETING MINUTES

Project Managers Meeting

825 Jadwin/Room 590A

Hanford, Washington

February 22, 2007

- I. Approval of December 21, 2006 M-91 Project Meeting Minutes (Ecology/DOE-RL/FH). The PMM minutes were approved.
- II. Status Report
 - A. TPA Milestone Update
The M-91 milestone status summary was provided by Greg Sinton (RL).
 - B. Concerns Regarding Meeting Scheduled Milestone Completion Dates
The at-risk milestones were addressed in the M-91 status summary.
 - C. SAP Implementation
Mr. Sinton stated that the quarterly report on the SAP implementation will be sent to Ecology within two weeks.
- III. General Discussions
 - A. There were no topics for general discussion.
- IV. Status of Actions
 - A. There were no actions to status.
- V. New Action Items
 - A. There were no new action items.
- VI. Documents for Submittal to the Administrative Record
 - A. Ecology's letter and comments regarding the M-91-03 PMP were submitted.
- VII. Next Project Managers Meeting
 - A. The next PMM was scheduled for March 22, 2007.

M-91 Status Summary 2/22/07

Milestone	Due Date(s)	Status Summary	Comments
General Comments			<p>A. Status of dispute on Change Package M-91-06-01: The dispute was split into two parts. The Statement of Dispute (SOD) for the M-91-42 TRUM certification portion of the dispute was submitted November 27, 2006. Ecology issued a Director's Determination (DD) on January 2, 2007, on the portion of the dispute that was elevated to the IAMIT by the SOD. The milestones were unchanged by the DD. DOE is pursuing means to improve performance in the TRUM certification area as directed by the DD. The remaining portion of the dispute has been extended at the Project Manager level until March 15, 2007. Discussions on this portion of the dispute had taken place through the M-91 PMP workgroup meetings. Now there are separate weekly meetings (one for PMP comment resolution and one for M-91 Project Manager level dispute discussions).</p> <p>B. In this table "On-Schedule" means it is anticipated the milestone will be met.</p>
M-91-00: Major Milestone for acquisition of needed facilities/capabilities for mixed and suspect mixed MLLW, and TRUM and suspect TRUM.	TBD	On Schedule In dispute at the Project Manager level (Some clarifying definitions and addition of a definition for certification)	
M-91-01:		At Risk	

Treatment (240 m ³)			
M-91-15: RH MLLW and/or Large Size MLLW Treatment	6/30/08	At Risk (proposed a revision to the current scope based on M-91 facility design analysis) In dispute at the Project Manager (PM) level.	<p>“COMPLETE ACQUISITION OF FACILITIES AND/OR CAPABILITIES AND INITIATE TREATMENT OF RH-MLLW AND CH MLLW IN BOXES AND LARGE CONTAINERS”</p> <ul style="list-style-type: none"> • Engineering study/FDC submitted 9/29/06. • Submitted a change package September 29, 2006 proposing revision of this milestone based on initial M-91 facility planning to move the MLLW RH and some MLLW large size capability to the M-91 facility completion date. This proposal is being revised in the on-going dispute discussions.
M-91-40: Retrieval and designation of CH-RSW (regardless of size)	7200 m ³ cumulative by 12/31/07 and annual retrieval volumes through 2010. Complete retrieval in T-4 by 12/31/06. Plus various other requirements	On Schedule Met 4700 level in November 2006 In dispute at the Project Manager (PM) level.	<ul style="list-style-type: none"> • Completed retrieval of 4C Trench 4 waste 11/21/06 • Completed retrieval of 4700 cubic meters 1 month early (11/30/06) • The July-Sept quarterly report was sent to Ecology December 19, 2006. • All four SAPs have been approved • The 4B Soil Vapor Extraction (SVE) Workplan was approved by Ecology December 13, 2006. This allowed the SVE work at 4B trench 7 to get started on December 18, 2006 to help maintain progress on concurrent 4B/4C retrieval plans. • 5057 m³ of RSW retrieved as of 2/20/07. • The Non-TRU fraction of PFP debris from retrieval is being sent to PEcoS for treatment prior to disposal at ERDF. Treatment has been proceeding well. 1208 m³ had been sent to PEcoS for treatment and 914 m³ of that had subsequently been disposed of in ERDF through 1/24/07.
M-91-41: Retrieval and	See comment column	On Schedule (Planning)	<ul style="list-style-type: none"> • 1/1/11: Initiate retrieval of RH RSW • 12/31/14: Complete non-caisson RH RSW retrieval

M-91-44: Designation of Newly Generated and Stored RH and or Large Size Transuranic Waste and Large/RH TRUM certification	See Comment Column	At Risk Changes proposed in change M-91-06-01 submitted 9/29/06. In dispute at the Project Manager (PM) level.	<ul style="list-style-type: none"> Existing requirements include: a) Designate all RH and large size Transuranic waste in storage by 12/31/12. b)Begin treating RH and/or large container TRUM at a minimum rate of 300 cubic meters per year by 6/30/2012
M-91-45: RH and or Large Size Waste Annual Report	9/30/04 and annually thereafter	On Schedule	<ul style="list-style-type: none"> 2006 report was delivered to Ecology 9/29/06 (06-AMCP-0314).

Fn: M-91 PMM Status table 2-22-07

M-91
Project Managers Meeting
825 Jadwin/Room 590A
Hanford, Washington

February 22, 2007

Attendance List

Name	Organization	Phone Number
Darkus Olay	FH/EP	373-0431
Kathy Knox	Knox Court Reporting	946-5535
Brian Dixon	FH/EP/ERS	376-7053
Joe E. Williams Jr.	FH/EP/	376-4282
Brett M. Barnes	FH/Waste Services	521-3053 376-3640
Darrin Faulk	FH/EP - SWSO	373-1611
Sean Collins		
Michael Collins	DOE	376 6536
Virginia Rohay	FH	373-3803
Ken Quigley	FH	376-7729
Jennifer Dierd	Ecology	372-9798
RP LIPPS	FHP	373-3535
Jenre Seaver	Ecology	372-7956
Greg SINTON	RL	373-7939
Tony Miskho	FH	376-7313
Michelle Mandis	Ecology	372-7970